

Receiving Report

Date: 9/10/27
Supplier: MAGNA

Batch No: M113005
Dart P/O: 10615

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☐
Work Order 02/10/27 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M2004735-032</u>		<u>47</u>	<u>144</u>	<u>0</u>	<u>50</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/10/27
Date
Received/Costing [Signature]
Initial

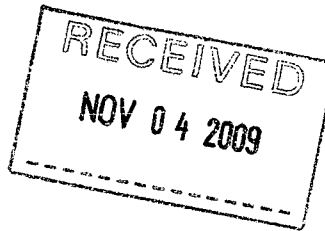
Location _____



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I018561



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	10/27/09
ORDER DATE:	10/21/09
SHIP DATE:	10/27/09
ORDER NUMBER:	W020212
PURCHASE ORDER:	PO10615

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
				ALUMINUM - LB			
		4	PC	2024-T3 .040 X 48" X 144"	4 UN	198.00	792.00
				L032549 4 PC/113 LB			
		3	PC	2024-T3 .032 X 48" X 144"	3 UN	175.00	525.00
				L032550 3 PC/68 LB			

10/28/09 11:02:56

Merchandise:	1,317.00
Surcharges:	
No Tax Costs:	
GST	65.85
Total Due:	1,382.85

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

October 27, 2009 9:09:08 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO10615 Receipt Dates from 10/27/2009 to 10/27/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10615	2		M2024T3S.040	sf	10/28/2009	10/27/2009	192.0000	\$4.13	0.0000	0	\$792.00
CAD	No		2024-T3 .040 sheet	sf	192.0000	Stores		\$792.00	0.0000	0	
			113005								
	3		M2024T3S.032	sf	10/28/2009	10/27/2009	144.0000	\$5.47	0.0000	0	\$787.51
	No		2024-T3 .032 sheet	sf	64.0000	Stores		\$787.51	0.0000	0	
			113005								
Total Received Quantity:											336.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,579.51
Total Balance Due Quantity:											0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I018561

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10615		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W020212	NET 30 DAYS		NIR:R-557065-1		10/21/09	10/29/09	10/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped	
4		PC	ALUMINUM - LB 2024-T3 .040 X 48" X 144"			4	
3		PC	2024-T3 .032 X 48" X 144"			3	
				113 LB / 4 PC	L032549	478389A0	4
				68 LB / 3 PC	L032550	475273A9	3
				Approx Weight:		181 LB	

Skids: 1

64/1427

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10615

Purchase Order Date 10/21/09

PO Print Date 10/21/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	10/28/09 Yes	24.00	Yours ppd <i>see 24-2</i>	\$6.6667 <i>10/9/10/20</i>	\$160.00
		Special Inst:	MATERIAL: 17-4 PH SS ROUND BAR PER AMS 5643 GRAIN MUST BE ALONG LENGTH OF BAR				
2	M2024T3S.040	2024-T3 .040 sheet	10/28/09 Yes	✓ 192.00 sf	Yours ppd <i>10/9/10/20</i>	\$4.1250	\$792.00
		Special Inst:	MATERIAL: 2024T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209				
3	M2024T3S.032	2024-T3 .032 sheet	10/28/09 Yes	64.00 sf <i>see 194</i>	Yours ppd <i>10/9/10/20</i>	\$5.4688	\$350.00
		Special Inst:	AS ABOVE				
						PO Total:	\$1,302.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/21/09

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4169716

CUSTOMER PO NUMBER: P90807DK005		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID: 101611/6	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1087207	LINE ITEM: 1	SHIP DATE: 26-AUG-2009	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 3017 LB	QUANTITY: 107 PCS EST.	B/L NUMBER: 2023810	GAUGE: 0.0400 IN		DIAMETER/WIDTH: 48.000 IN	LENGTH: 144.000 IN

Certified Specifications

AMS 4037/RevN
CMMP 019/RevD

AMS-QQ-A-250/4/RevA
CMMP 025/RevS

ASTM B 209/Rev07

Test Code: 1504

Test Results

Lot: 478389A0 Cast 469

Drop 09

Ingot 4

S 9/16/27

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.0 : 66.1 (455 : 456)	43.5 : 43.6 (300 : 300)	18.2 : 18.4

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.20	4.5	0.56	1.3	0.01	0.23	0.01	0.01	0.01	TOT 0.03

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

2024-T351 plate 3.001-4.000" thick, If ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-3.

P007387-478389A0

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4169716

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.226 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRE ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR



Page 2 of 2

S91021DG008-1 MAGNA STAINLESS PO: P1007387 Part #:
4.00PC 113.00LB

Inc 10-26-09

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4166982

CUSTOMER PO NUMBER: P90616DK002		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID: 101586/11	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1084955	LINE ITEM: 1	SHIP DATE: 22-JUL-2009	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 4062 LB	QUANTITY: 180 PCS EST.	B/L NUMBER: 2023403	GAUGE: 0.0320 IN		DIAMETER/WIDTH: 48.000 IN	LENGTH: 144.000 IN

Certified Specifications

AMS 4037/RevN
CMMP 019/RevD

AMS-QQ-A-250/4/RevA
CMMP 025/RevS

ASTM B 209/Rev07

Test Code: 1504

Test Results

Lot: 475273A9 Cast 466

Drop 10

Ingot 1

Sorkol27

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	65.6 : 66.2 (452 : 458)	43.8 : 44.2 (302 : 305)	16.4 : 16.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.07	0.22	4.5	0.52	1.4	0.01	0.13	0.01	0.01	0.00	TOT 0.03

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

2024-T351 plate 3.001-4.000" thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-3.

P007387-475273A9

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4166982

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BILL POYNOR, LABORATORIES SUPERVISOR



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Inc 10-26-09

S91021DG008-2 MAGNA STAINLESS PO: P1007387 Part #:
3.00PC 68.00LB